

Fill in this information to identify the case:

Debtor 1	DONALD JAMES DIMMICK
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	17-12445-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	M&T BANK	Court claim no. (if known):	10
Last 4 digits of any number you use to identify the debtor's account	4 9 9 8		
Property Address:	758 WOOD ST BETHLEHEM, PA 18018		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 12,640.45
b. Prepetition arrearage paid by the trustee:	(b) \$ 12,640.45
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 12,640.45

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DONALD JAMES DIMMICK  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 05/23/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1

DONALD JAMES DIMMICK

Name

Case number (if known) 17-13445-PMM

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
10	M&T BANK	Pre-Petition Arrears	05/18/2018	1051550	Disbursement To Creditor/Pr	719.29
10	M&T BANK	Pre-Petition Arrears	06/15/2018	1052821	Disbursement To Creditor/Pr	245.58
10	M&T BANK	Pre-Petition Arrears	07/24/2018	1054114	Disbursement To Creditor/Pr	494.95
10	M&T BANK	Pre-Petition Arrears	09/21/2018	1056579	Disbursement To Creditor/Pr	258.57
10	M&T BANK	Pre-Petition Arrears	10/19/2018	1057862	Disbursement To Creditor/Pr	258.57
10	M&T BANK	Pre-Petition Arrears	11/20/2018	1059124	Disbursement To Creditor/Pr	249.91
10	M&T BANK	Pre-Petition Arrears	12/14/2018	1060374	Disbursement To Creditor/Pr	249.91
10	M&T BANK	Pre-Petition Arrears	01/18/2019	1100736	Disbursement To Creditor/Pr	249.91
10	M&T BANK	Pre-Petition Arrears	02/15/2019	1102211	Disbursement To Creditor/Pr	249.91
10	M&T BANK	Pre-Petition Arrears	03/15/2019	1103529	Disbursement To Creditor/Pr	249.91
10	M&T BANK	Pre-Petition Arrears	04/18/2019	1105051	Disbursement To Creditor/Pr	249.91
10	M&T BANK	Pre-Petition Arrears	05/23/2019	1106649	Disbursement To Creditor/Pr	249.91
10	M&T BANK	Pre-Petition Arrears	06/21/2019	11508183	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	07/19/2019	11509562	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	08/15/2019	11510963	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	09/23/2019	11512516	Disbursement To Creditor/Pr	486.84
10	M&T BANK	Pre-Petition Arrears	10/22/2019	17190436	Disbursement To Creditor/Pr	246.94
10	M&T BANK	Pre-Petition Arrears	12/20/2019	17193700	Disbursement To Creditor/Pr	493.87
10	M&T BANK	Pre-Petition Arrears	01/24/2020	17195410	Disbursement To Creditor/Pr	246.94
10	M&T BANK	Pre-Petition Arrears	02/21/2020	17197211	Disbursement To Creditor/Pr	246.94
10	M&T BANK	Pre-Petition Arrears	03/20/2020	17198924	Disbursement To Creditor/Pr	246.94
10	M&T BANK	Pre-Petition Arrears	05/22/2020	17202033	Disbursement To Creditor/Pr	486.84
10	M&T BANK	Pre-Petition Arrears	06/19/2020	17203414	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	07/17/2020	17204747	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	08/21/2020	17206140	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	09/29/2020	17207602	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	10/23/2020	17208973	Disbursement To Creditor/Pr	251.54
10	M&T BANK	Pre-Petition Arrears	12/21/2020	17211383	Disbursement To Creditor/Pr	472.57
10	M&T BANK	Pre-Petition Arrears	01/22/2021	17212683	Disbursement To Creditor/Pr	503.08
10	M&T BANK	Pre-Petition Arrears	03/19/2021	17215247	Disbursement To Creditor/Pr	503.07
10	M&T BANK	Pre-Petition Arrears	04/23/2021	17216387	Disbursement To Creditor/Pr	251.54
10	M&T BANK	Pre-Petition Arrears	05/25/2021	17217523	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	06/25/2021	17218590	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	243.42
10	M&T BANK	Pre-Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	492.25
10	M&T BANK	Pre-Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	248.83
10	M&T BANK	Pre-Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	248.83
10	M&T BANK	Pre-Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	248.83
10	M&T BANK	Pre-Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	248.84
10	M&T BANK	Pre-Petition Arrears	03/18/2022	17227502	Disbursement To Creditor/Pr	248.84
10	M&T BANK	Pre-Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	248.83
10	M&T BANK	Pre-Petition Arrears	05/17/2022	17229458	Disbursement To Creditor/Pr	35.18

Total for Part 2 - B:

**12,861.49**